

RECEIPT OF PAYMENT

Receipt Number:	2020049900	
Receipt Date:	06/04/2020	
Date Paid:	06/04/2020	
Payment Method:	Check,	
Check Number:	2067,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	ANNA'S NAILS, Address:852 SW BLUE PKWY , Phone:(816) 525-7330	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141301	\$50.00